Previous references.

Gen Fin File No. 227 of 03

1903.

Serial Nos. 1–2

(Gen. Fin)

Later references.

Rs 3 84.

P 10 E

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1–2

Part B. for

SUBJECT.

Bills for the cost of provisions etc supplied to guests and the D. R. A. members during the Dasara 1903

Sl 1. No 88 d 7 1 04 from the Palace Controller.
Submits for sanction a bill for Rs 4,449-9-8 being the cost of provisions etc supplied to guests and the D R A members during the Dasara 1903.

Sl 2. H 2081-2 d 11 2 04 to the Palace Controller & the Comptroller H.E.
Sanctions certain items of expenditure amounting to Rs 2,862-6
which are supported by Vouchers and returns the rest for resubmission with Vouchers for all the items in the bill

Receipt of H.H. the Maharaja of Mysore,

~~Office of the Dewan of Mysore~~
Civil and Rev Secretariat

File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Branch Revenue—

Subject Letter No. 88 dated 7th January 1904 from the Palace Controller Submitting accounts (with Vouchers) for Rs 4449-9-8 being the Cost of provision &c supplied by Pvt during the Dassara of 1903.

The Accounts received from the Palace Controller are classified into the following heads of Rs/pesta—

Rs A P

1) 50 Seers Lavajama to 23 pesta— 1,420-7-2

2) 40 do to 75 Representa- tive pesta —— 1,363-4-0

3. do to 4. Mahomedan pesta —— 78-11-7

3) Dinner to pesta —— 705-5-0

4) Luncheon to pesta during meeting days —— 157-2-

5) Dinner to certain Representa- tive members —— 347-11-

6) Miscellaneous charges such as cooly, Cart hire repair of Vessels &c —— 373-7-0

Rs 4,457-7-2

Vouchers are available for

the first two of 4pre
and for the rest about 100
Vouchers are sent which are
not arranged properly ~~---~~ but
stitched in a confused manner
Of these the following
~~A few of the~~ Vouchers support
a few items of 4penditure ch
the Statements—

Receipt by Narain Jois —	25-8-0
Hospital re —	0-7-6
Preparing Vegetables —	1-8-0
Musicians —	65-0-0
Chetwa's receipt —	1-0-0
Preparing Vegetables —	0-8-0
Coolys & Paricharalls —	14-4-0
— do —	12-0-0
Coolys for working in the Public Offices —	1-2-0
Wages to Cooks —	126-0-0
repair of Vessels —	161-7-9
Tin coating the Vessels —	53-5-9
Preparing provisions for the supply of pusto —	5-12-0
do —	1-1-10
Printing Charges —	1-12-0
German Silver Spoons re —	11-7-0
	472-1-10

The following ~~Other~~ remaining
Vouchers do not bear out an
items of 4penditure in the Statemen
rather it is not easily discernibl
which items are supported by the

Pres. Jan 7 1903 BS

Bills for Court of
Practicers to be supplied
to Court officers &
Representative Members
during the Session
BS

Vouchers -

Receipt from Udupi Subbrayachari	12-12-0.
wages to men that served the mess to	1-12-0
Tin cans	2-0-0
do	7-6-0
do	3-2-0
Receipt from Chickharumappa	15-0-0
Ice	4-0-0
butter	5-0-0
Feeding of Jains	10-9-2
Luncheon in the Public Offices	2-0-0
do	2-13-0
do	2-8-1
do	3-12-
Milk, butter, milk &c	-28-15-1
do	10-0-0
Provisions	10.-0-
Supplies to Guests residing in the D.C. Commr's quarters	2-6-
Fuel	4-0-
do	1-6-
Cart hire	0-4-
Coolies	1-5-
Cart hire	0-8-
do	0-14-
do	0-10-
do	0-10-
do	0-6-
do	0-8-
do	1-8-
do	0-6-
do	1-2-
do	0-8-
do	0-6-
do	0-4-
Telegram charges	0-9-
Cart hire	0-12-
do	1-0-
do	0-3-
do	0-13-
do	0-8-
do	0-10-
do	0-4-
do	0-3-
do	0-12-

(4) 144-2-2

Carkline	0-7-0
do	1-4-0
do	0-5-0
do	0-11-0
do	0-15-0
do	1-10-0
do	1-11-0
do	2-6-0
do	0-4-0
do	0-6-0
do	0-5-0
do	0-6-0
do	0-7-0
do	0-5-0
do	1-6-0
do	0-4-0
do	0-9-0
do	0-6-0
Coolg for carrying provisions	5-0-0
do	5-0-0
do	5-0-0
	173-2-2

14-0-0

7-14-0
5-1-6
14-0-0
26-15-6

Most of the items shewn in the Statement which are for above Rs-10 are not supported by Vouchers. In the absence of proper arrangement of Vouchers and their being numbered with corresponding numbers in the Statement of accounts it is difficult to check, moreover it will not be satisfactory. May the accounts with Vouchers be returned to the Palace Controller with the request that the Vouchers may be arranged, numbered with corresponding numbers in the ac...

and retransmitted

Subd with the accounts for orders -
H.M 26/1/04

Subd
H.M 26/1/04

pr orders
26/1/04

Pass for all items properly supported & ask the vouchers to be properly noted & identified in other cases.
28/1/4

Subd

Draft subd.
H.M 2/2/04

Subd to the Diwan with a draft
2/2/04

15668
3.2.04.

An order was accordingly issued. The Palace Controller has retransmitted the bills amounting to Rs. 1,588-0-11 with Vouchers duly arranged for cash payments amounting to Rs. 624-6-6 stating that Vouchers for supplies made by Contractors, & to be obtained after the amount due is vouchered by Govt. and forwarded to the Comptroller by the Govt. of H.H. the Maharaja with the monthly accounts.

16981
2.6.04.

Submitted to the Diwan with draft for approval.

Issued with Govt BK. 2/2/04

b

Palace Controller's Office

M y s o r e.

Dated 7th January 1904

9.1.04

No: 88

Serial No. 1

Encl. One abstract with 12 Enclosures
one nominal Roll, 193 Vouchers —

From,

V.N.Narasimmiyengar,Esq.,

Palace Controller,

M y s o r e .

To,

H.V.Nanjundayya,Esq.,

Secretary to the Govt. of Mysore,

General & Revenue Departments,

B a n g a l o r e .

Sir,

I have the honor to forward herewith a bill for Rs 4449-9-8, being the cost of provisions, &c., supplied to Government Officers and Representative Members during the Dasara of 1903, and to request that you will be so good as to direct the early adjustment of the same.

I have the honor to be,

Sir,

Your most obedient servant,

V N Narasimmiyengar

Palace Controller.

T.L.

Compd. Bulk

cf

1904

K: 1089

From

THE PALACE CONTROLLER,
Mysore.

To 11—1—04.

The Gl + Rev: Secy

Dated

Despatched

Received

General No. 88
No.

Enclosure No. 1.

Forwarding a bill for Rs: 44
+ odd being the cost of pro-
visions, &c: supplied to fo
officers + D. R. A. Numbers
of 1903, for early adjustme

(7)

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

Serial 2

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read:

Letter No. 88 dated 7th January 1904 from the Palace Controller, Mysore, submitting accounts (with vouchers) for Rs 4449-9-8 being the cost of provisions supplied to guests during the Dasara of 1903.

Order:

The Expenditure incurred is classified as follows:-

1) 50 Seers Lavajanna to Rs a 23 Officers — 1,420-7-

2) 40 Seers Lavajanna to 79 guests — 1,441-15-

3) Dinner to the guests — 1,210-3-

4) Miscellaneous Charges, such as Cooly, Carthire, repair of Vessels &c — 378-7-8

Rs 4,451-1-8

The bills for the first two items of Expenditure

No. H 2084-2

D 11/2/04

Expenditure
Voucher

which are supported by Vouchers are sanctioned for Rs 2,862-6-9 and forwarded ~~to~~ to with vouchers to the Comptroller to the Govt of H.H. the Maharaja for audit and causing payment to the Palace Controller, Mysore. The charge will be debited to "14 A. Genl. Administration - (9) Govt House - 5 Entertainment of guests" by transfer of the necessary amount from "24 - Miscellaneous (3) Reception of Important Personages"

2. The remaining bills for the other items of Expre will be are returned, with Vouchers wd, to the Palace Controller for retransmission ~~after~~ with the vouchers ~~are~~ properly arranged, numbered, and ~~identified~~ refers to the vouchers noted ~~noted~~ in the bills. Every item of Expenditure above Rs 10/- should be supported by a Voucher.

11/2/4 Sec

To, The Comptroller in Mysore
11/2/4 " Palace Controller

I
Recd 6.II.04